

**EXHIBIT A**

**GT April 2015 Invoice**



Invoice No. 3906473  
 File No. 153142.010000  
 Bill Date : May 6, 2015

Unsecured Creditors Committee of  
 Buccaneer Energy, LLC, et al  
 c/o Tonya A. Jacobs, Chairperson  
 Archer Drilling, L.L.C.  
 10613 W. Sam Houston Pkwy., N., Suite 600  
 Houston, TX 77064

Re: Case Representation

Legal Services through April 30, 2015:

	\$	10,944.50
Less Courtesy Discount:	\$	(1,094.45)
Total Fees:	\$	9,850.05

Expenses:

E101 - Photocopy Charges	65.70	
E123 - Professional & Legal	6,072.27	
E106 - Information and Research	1.00	
Total Expenses:	\$	6,138.97

<b>Current Invoice:</b>	<b>\$</b>	<b>15,989.02</b>
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Previous Balance (see attached statement):	\$	240,930.98
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<b>Total Amount Due:</b>	<b>\$</b>	<b>256,920.00</b>
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DVK:SC  
 Tax ID: 13-3613083





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**Account Statement**

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
10/14/14	3761277	51,186.34	0.00	0.00	51,186.34
11/07/14	3775884	38,020.41	0.00	0.00	38,020.41
12/09/14	3802392	16,149.69	0.00	0.00	16,149.69
01/27/15	3834050	54,894.60	10,798.48	0.00	65,693.08
02/17/15	3849393	27,967.05	2.50	0.00	27,969.55
03/17/15	3871102	22,116.60	634.53	0.00	22,751.13
04/02/15	3878577	18,532.35	628.43	0.00	19,160.78
	Totals:	\$ 228,867.04	\$ 12,063.94	\$ 0.00	\$ 240,930.98

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**Timekeeper Summary**

<b><u>Shareholders:</u></b>	<b><u>Hours</u></b>	<b><u>Standard Rate</u></b>	<b><u>Amount</u></b>
David B. Kurzweil	1.20	845.00	1,014.00
<b>Shareholders Subtotal:</b>	<b>1.20</b>		<b>1,014.00</b>
<b><u>Associates:</u></b>			
David Eastlake	10.70	450.00	4,815.00
Lee B. Hart	6.10	395.00	2,409.50
<b>Associates Subtotal:</b>	<b>16.80</b>		<b>7,224.50</b>
<b><u>Paralegals:</u></b>			
Gail L. Jamrok	8.60	290.00	2,494.00
David Kaplan	0.80	265.00	212.00
<b>Paralegals Subtotal:</b>	<b>9.40</b>		<b>2,706.00</b>
<b>Total Fees</b>	<b>27.40</b>		<b>10,944.50</b>

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Description of Professional Services Rendered:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
04/01/15	Lee B. Hart	Work on final fee application for GT	BUC106	0.50
04/04/15	Lee B. Hart	Work on final fee application for GT	BUC106	1.00
04/05/15	Lee B. Hart	Work on final fee application for GT	BUC106	2.50
04/05/15	David B. Kurzweil	Review and comment on fee applications	BUC106	1.20
04/06/15	David Eastlake	Review and revise GT's final fee application, exhibits thereto and proposed order thereon (5.8); review and revise notice of filing of fee application (.4)	BUC110	6.20
04/06/15	Lee B. Hart	Work on final fee application for GT	BUC106	0.30
04/06/15	Lee B. Hart	Work on final fee application for GT	BUC106	1.50
04/06/15	David Kaplan	Work on fee application	BUC106	0.80
04/07/15	David Eastlake	Attend to preparation of fee application and all exhibits thereto; correspondence with Alvarez regarding its final fee application	BUC110	1.60
04/08/15	David Eastlake	Revise final fee application	BUC110	2.90
04/08/15	Lee B. Hart	Conferences regarding DTI bills	BUC106	0.30
04/08/15	Gail L. Jamrok	Review and finalize exhibits and proposed order to final fee application and prepare same for filing; file final fee application and notice of filing same electronically	BUC110	3.60
04/09/15	Gail L. Jamrok	Attention to obtaining LEDES data to send to U.S. Trustee (.8); draft notice of filing of Greenberg Traurig's second interim and final fee application and certificate of service for same (.8); prepare notice of filing and certificate of service for electronic filing (.4); file same electronically and coordinate service (.5)	BUC110	2.50
04/17/15	Gail L. Jamrok	Research fees spent preparing final fee application and draft notice of supplement to same (2.1); prepare same for filing (.4)	BUC110	2.50

Total Time: 27.40

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>EXPENSE CODE</u>		<u>AMOUNT</u>
11/05/14	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 837383 DATE: 11/5/2014 Job No. 1410110. ESI Project No. 111999. Monthly User Fee	E123	\$	5,092.13
01/06/15	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 848985 DATE: 1/6/2015 Job No. 1412101. ESI Project No, 111999. Monthly User Fee	E123	\$	628.43
02/24/15	Search Criteria: (None); Document Type: Pacer Research Charges for February 2015	E106	\$	1.00
04/02/15	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 865697 DATE: 4/2/2015 Customer id 10582 Job no 1503418 Re Monthly Storage Fee / User Fee	E123	\$	351.71
04/09/15	Copy; 438 Page(s) by 000528	E101	\$	65.70
Total Expenses:			\$	6,138.97

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